



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1012305006882

ECR Id 88441960

LIN : 1421352172

Establishment Code & Name DLCPM0042703000 ADVANCE HIGH TECH SECURITY

Dues for the wage month of April 2023

Address : E-563 PALAM EXTENSION NEAR VARDHMAN, CITY MALL RAMPHAL CHOWK SECTOR-7, DWARKA, DELHI, DELHI

Total Subscribers :	EPF 244	EPS 226	EDLI 244
Total Wages :	32,99,032	30,27,167	32,89,297

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	16,495	0	0	0	16,495
2	Employer's Share Of	1,43,647	0	2,52,236	16,457	0	412,340
3	Employee's Share Of	3,95,883	0	0	0	0	395,883
Grand Total : Eight Lakh Twenty-Four Thousand Seven Hundred Eighteen Rupees Only							8,24,718

(This is a system generated challan on 08-MAY-2023 12:40, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	8,24,718	
F) Total amount of uploaded ECR (D + E) (8,24,718	

